



**United States
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Trademark Office**

Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 120913
Name: BARNES & THORNBURG
Attention: JENNIFER STREMPLEWSKI
Address: P.O. BOX 2786
City: CHICAGO
State: IL
Zip: 60690-2786
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/04		76517649	27726-94213	6004	\$150.00	\$34,256.93
04/04	51	78852607	36240-102834	7001	\$325.00	\$33,931.93
04/04	53	10436550	31841/94229	1501	\$1,400.00	\$32,531.93
04/04	54	10436550	31841/94229	1504	\$300.00	\$32,231.93
04/04	35	10595267	921095-97500-2	1631	\$300.00	\$31,931.93
04/04	36	10595267	921095-97500-2	1614	\$200.00	\$31,731.93
04/04	10	11376516	41162-102365	8021	\$40.00	\$31,691.93
04/05		2025535	921818-909538	8521	\$40.00	\$31,651.93
04/05	08	10958766	926509-97501	1252	\$450.00	\$31,201.93
04/05	43	11395612	90008-30	1011	\$300.00	\$30,901.93
04/05	44	11395612	90008-30	1111	\$500.00	\$30,401.93
04/05	45	11395612	90008-30	1311	\$200.00	\$30,201.93
04/06	29	78854961	42136-102918	7001	\$325.00	\$29,876.93
04/07		PCT/US06/05097		9204	-\$16.00	\$29,892.93
04/07	11	10563068		9204	-\$100.00	\$29,992.93
04/07	5	78803650	40974-102510	8521	\$40.00	\$29,952.93
04/07	17	2824866	33929-38	8521	\$40.00	\$29,912.93
04/07	22	2947334	33929-38	8521	\$40.00	\$29,872.93
04/07	01	78855856	27726-102613	7001	\$650.00	\$29,222.93
04/07	401	78674268	39101-100	7008	\$50.00	\$29,172.93
04/10	6	10560196		9204	-\$100.00	\$29,272.93
04/10	00	10595330	923251-103060	1631	\$300.00	\$28,972.93
04/10	01	10595330	923251-103060	1641	\$100.00	\$28,872.93
04/10	02	10595330	923251-103060	1633	\$200.00	\$28,672.93
04/10	03	10595330	923251-103060	1616	\$360.00	\$28,312.93
04/11	4	10595334	27726-102849	8021	\$40.00	\$28,272.93
04/11	11	11400150	39840-102992	2011	\$150.00	\$28,122.93

04/11	12	11400150	39840-102992	2111	\$250.00	\$27,872.93
04/11	13	11400150	39840-102992	2311	\$100.00	\$27,772.93
04/11	14	11400150	39840-102992	2202	\$50.00	\$27,722.93
04/11	20	10595334	27726-102849	1631	\$300.00	\$27,422.93
04/11	21	10595334	27726-102849	1641	\$100.00	\$27,322.93
04/11	22	10595334	27726-102849	1633	\$200.00	\$27,122.93
04/11	23	10595334	27726-102849	1615	\$1,650.00	\$25,472.93
04/11	24	10595334	27726-102849	1614	\$200.00	\$25,272.93
04/11	30	60790177	21459-102859	2005	\$100.00	\$25,172.93
04/11	10	78857897	34827-102563	7007	\$275.00	\$24,897.93
04/11	91	60743170	27726-102363	8021	\$40.00	\$24,857.93
04/11	29	78857947	34827-102563	7007	\$275.00	\$24,582.93
04/11	02	78857990	34827-102562	7007	\$275.00	\$24,307.93
04/12	4	60790426	21726-103027	2005	\$100.00	\$24,207.93
04/12	03	2428029	33929-38	8521	\$40.00	\$24,167.93
04/12	06	2415344	33929-38	8521	\$40.00	\$24,127.93
04/12	82	78858986	38880-102430	7001	\$325.00	\$23,802.93
04/12	15	78859229	38880-102431	7001	\$325.00	\$23,477.93
04/13		60775984		1005	\$200.00	\$23,277.93
04/13		60775984		1052	\$50.00	\$23,227.93
04/13	13	2415344	33929-38	8521	\$40.00	\$23,187.93
04/13	15	2428029	33929-38	8521	\$40.00	\$23,147.93
04/13	07	1230264	41402-102310	8503	\$15.00	\$23,132.93
04/13	181	78860577	921446-102966	7001	\$325.00	\$22,807.93
04/13	259	78860609	920986-102560	7001	\$325.00	\$22,482.93
04/13	327	78860638	920986-102559	7001	\$325.00	\$22,157.93
04/14	666	78861873	41902-102516	7001	\$325.00	\$21,832.93
04/17	22	11277163	921286-100289	8007	-\$20.00	\$21,852.93
04/18	35	11279944	920522-103065	4011	\$75.00	\$21,777.93
04/18	36	11279944	920522-103065	2111	\$250.00	\$21,527.93
04/18	37	11279944	920522-103065	2311	\$100.00	\$21,427.93
04/18	43	11036444	920150-100926	2252	\$10.00	\$21,417.93
04/18	21	11279974	38624-103093	1011	\$300.00	\$21,117.93
04/18	22	11279974	38624-103093	1111	\$500.00	\$20,617.93
04/18	23	11279974	38624-103093	1311	\$200.00	\$20,417.93
04/18	78	11275742	921095-102333	1051	\$130.00	\$20,287.93
04/18	79	11275742	921095-102333	1251	\$120.00	\$20,167.93
04/18	93	11275742	921095-102333	8021	\$40.00	\$20,127.93
04/18	366	10963921		8021	\$40.00	\$20,087.93
04/19	3	09991386	476-2063	1253	\$900.00	\$19,187.93
04/19	775	78864624	41902-102900	7001	\$325.00	\$18,862.93
04/20	09	SHAKULA P	920150-95354	8021	\$40.00	\$18,822.93
04/20	78	10575739	920670-103034	2631	\$150.00	\$18,672.93
04/20	79	10575739	920670-103034	2633	\$100.00	\$18,572.93
04/20	80	10575739	920670-103034	2632	\$250.00	\$18,322.93
04/20	81	10575739	920670-103034	2615	\$100.00	\$18,222.93
04/20	82	10575739	920670-103034	2614	\$100.00	\$18,122.93
04/21	38	60793176	21416-102921	2005	\$100.00	\$18,022.93

04/21	146	11379499	40363-100263	1011	\$300.00	\$17,722.93
04/21	147	11379499	40363-100263	1111	\$500.00	\$17,222.93
04/21	148	11379499	40363-100263	1311	\$200.00	\$17,022.93
04/21	166	1973444	36454-95624	7205	\$100.00	\$16,922.93
04/21	167	1973444	36454-95624	7201	\$400.00	\$16,522.93
04/21	1457	78866609	920986-102541	7001	\$325.00	\$16,197.93
04/21	1505	78866620	920986-102547	7001	\$325.00	\$15,872.93
04/21	1631	1973155	162785-52443	7205	\$100.00	\$15,772.93
04/21	1632	1973155	162785-52443	7201	\$400.00	\$15,372.93
04/24	169	78542056	921021-99795	7003	\$100.00	\$15,272.93
04/24	1210	11379856	39622-102678	4011	\$75.00	\$15,197.93
04/24	1211	11379856	39622-102678	2111	\$250.00	\$14,947.93
04/24	1212	11379856	39622-102678	2311	\$100.00	\$14,847.93
04/24	1213	11379856	39622-102678	2202	\$275.00	\$14,572.93
04/25	110	E-REPLENISHMENT		9203	-\$20,000.00	\$34,572.93
04/25	1217	10325554	6520-1065	2401	\$250.00	\$34,322.93
04/26	110	11275443	924023-102295	1051	\$130.00	\$34,192.93
04/26	111	11275443	924023-102295	1252	\$450.00	\$33,742.93
04/26	114	11275443	924023-102295	8021	\$40.00	\$33,702.93
04/26	1180	5616250	924024-97272	8021	\$40.00	\$33,662.93
04/26	1190	5685994	924024-97269	8021	\$40.00	\$33,622.93
04/26	1198	5792369		8021	\$40.00	\$33,582.93
04/26	1137	5728303		8021	\$40.00	\$33,542.93
04/26	1153	5635059	924024-97271	8021	\$40.00	\$33,502.93
04/26	11564	78305458	28022-94864	7004	\$300.00	\$33,202.93
04/27	1152	5839888	926512-922063	1552	\$2,300.00	\$30,902.93
04/27	117	3081667	38019-82822	8503	\$15.00	\$30,887.93
04/27	1122	78870213	27726-103150	7001	\$325.00	\$30,562.93
04/27	1154	78870230	27726-103151	7001	\$325.00	\$30,237.93
04/27	11780	1388850	926508-921926	7205	\$100.00	\$30,137.93
04/27	11781	1388850	926508-921926	7201	\$400.00	\$29,737.93
04/28	1114	10899964	21726-99594	8021	\$40.00	\$29,697.93
04/28	1118	11380568	27726-103105	1011	\$300.00	\$29,397.93
04/28	1119	11380568	27726-103105	1111	\$500.00	\$28,897.93
04/28	1120	11380568	27726-103105	1311	\$200.00	\$28,697.93
04/28	1121	11380568	27726-103105	1202	\$1,700.00	\$26,997.93
04/28	1122	11380568	27726-103105	1201	\$600.00	\$26,397.93
04/28	1169	2352179	32952-97294	7205	\$100.00	\$26,297.93
04/28	1170	2352179	32952-97294	7208	\$200.00	\$26,097.93

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$34,406.93	\$28,545.00	\$20,236.00	\$26,097.93

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